

Receiving Report

Date: 15-11-03

Batch No: m133522

Supplier: _____

Dart P/O: 30300

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30306**

Purchase Order Date 10/29/2015

PO Print Date 10/29/2015

Page Number 1 of 2

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS14101-6	Spherical Bearing	11/2/2015 Yes 11/2/2015	FN	16.00 Each	\$14.50	\$232.00

Line Total: \$232.00

2	71401-45	Procurement Quality Clause	11/2/2015 No 11/2/2015		1.00	\$0.00	\$0.00
---	----------	----------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP 15-11-03

Note:

10/29/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J26L8P

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30306		DATE 10/29/15	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	16	MS14101-6 TARIFF: 7318.15.5030 Description BEARING ECCN :EAR99 MFR: RBC/TRANSPORT DYNAMICS CTRL#: 2015F04121 Mfrdte: 05/26/15 Exp Dte: UNLIMITED LOT#: STD1505082 LOT QTY: 16 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>			14.500	EA	0	16	232.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J26L8P

PAGE 2

SEND TO ACCOUNTING




SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO30306		DATE 10/29/15	SHIP VIA FEDX INTL ECON COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107662710 FREIGHT ACCT# 15179324-0							
<div>INVOICE#.....: J26L8P </div> <div>ORDER#.....: 9YPTJ4 </div> <div>CONSOLIDATE#.: 1BV652 </div>									
							SUBTOTAL :		232.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
							TOTAL :		232.00USD
							U.S. CURRENCY		
pxu	9YPTJ4	SHIPPED ON 10/29/15							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BV652

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/29/2015	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J26L8P

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 1 OF 1



ORDER NO. PO30306		DATE 10/29/15	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	16	MS14101-6 BEARING ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.5030 MFR: RBC/TRANSPORT DYNAMICS CTRL# : 2015F04121 LOT# : STD1505082 LOT QTY: 16 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 651107662710 FREIGHT ACCT# 15179324-0		14.500	EA	0	16	232.00
						SUBTOTAL :		232.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		232.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30306

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	16	EA	MS14101-6		STD1505082	RBC/TRANSPORT DYNAMI	09455	05/26/15	UNLIMITED


10/29/15
Jason Lewis
Senior Director, Global Quality

Inv # 10/29/15



COZ=00001192-00V

SYSTEM WGT

16.0000

PAGE 1

TRANSPORT DYNAMICS
3131 WEST SEGERSTROM AVE
SANTA ANA, CA 92704

** PACKING LIST **

SB22364001

WWW.RBCBEARINGS.COM

SOLD TO	KLX INC	PO #	OZYRE20
	100000 NW 15TH TERRACE	ORD DATE	10/13/14
	MIAMI, FL 33172	RBC #	SB22364-001
		SHIP LOC	08
		CUSTOMER #	40534-902
SHIP TO	KLX AEROSPACE SOLUTIONS	P/S DATE	5/27/15
	9835 NW 14TH STREET		15:51:40
	MIAMI, FL 33172	CSR	CENICEROSD

PAYMENT TERMS	FREIGHT TERMS	REQUESTED CARRIER
NET 45 DAYS	COLLECT	FEDEX GROUND

CUSTOMER INSTRUCTIONS

SHIP FEDEX GROUND COLLECT ACCT# 0331-0149-0

- - - CERTIFICATION - - -

WE HEREBY CERTIFY THAT THESE ITEMS WERE MANUFACTURED
AND INSPECTED IN CONFORMANCE WITH APPLICABLE DRAWINGS,
SPECIFICATIONS, AND PURCHASE ORDER REQUIREMENTS UNLESS
OTHERWISE NOTED ON THIS FORM. MATERIAL AND PROCESS
CERTIFICATIONS ARE AVAILABLE IN OUR FILES.

WE HEREBY CERTIFY THAT DURING THE MANUFACTURING PROCESS,
MATERIAL FURNISHED ON THE ABOVE PURCHASE ORDER DID NOT
COME IN CONTACT WITH MERCURY OR ITS COMPOUNDS OR ANY
MERCURY CONTAINING DEVICES WITH A SINGLE BOUNDARY OF
CONTAINMENT.

DATE 05.28.2015

QUALITY ASSURANCE MANAGER

QAP 33.0 CLAUSES: A, A.1, E, C, H, P, U, V APPLY

QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS APPLIES

QAP33 CLAUSE "P" REQUIRES THAT BOXES SENT TO CS MUST HAVE A
BAR CODE LABEL.INDIVIDUAL BOXES MAY NOT EXCEED 40 LBS WEIGHT PER QAP 33
CLAUSE "C"RBC COMPLIES WITH THE PROVISIONS OF DEAR 252.225-7014 AND
252.225-7009

*LTA ORDER

SEQ OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPE
----------------	-----	--------------------------------	------	----------------	---------------

ORIGINAL COPY



TRANSPORT DYNAMICS
3131 WEST SEGERSTROM AVE
SANTA ANA, CA 92704

** PACKING LIST **

SB22364001

WWW.RBCBEARINGS.COM

SOLD TO	KLX INC	PO #	OZYRE20
	100000 NW 15TH TERRACE	ORD DATE	10/13/14
	MIAMI, FL 33172	RBC #	SB22364-001
		SHIP LOC	08
		CUSTOMER #	40534-902
SHIP TO	KLX AEROSPACE SOLUTIONS		ADT
	9835 NW 14TH STREET	P/S DATE	5/27/15
	MIAMI, FL 33172	CSR	15:51:40
			CENICEROSD

PAYMENT TERMS

FREIGHT TERMS

REQUESTED CARRIER

NET 45 DAYS

COLLECT

FEDEX GROUND

SEQ	OUR PART #	REV	CUST PART # OR OUR UPC CODE	REL#	QTY BACKORD	QTY SHIPPED
1	0382506		MS14101-6	001	0	500
			REQ: 5/26/15 EXP: 6/05/15			
			LOT NUMBER: STD1505082			
			SPHERICAL, FIBRILOID			

The bearings described on this document have
been manufactured according to established
industry or U.S. Standard Specifications and
not under FAA jurisdiction.

FAA-8130-3 export airworthiness approval tags
are not required